COMMITT  (filed by committees that support or oppose one or more car	EE'S REPOR	<del>-</del> -	
Full Name and Address of Political Committee		OFFICE USE ONLY	
LOUISIANA MANUFACTURERS POLITICAL ACTIONS COMM (LAMP) One American Place Suite 2040 Baton Rouge, LA 70825 0001		Report Number: 21601  Date Filed: 12/10/2010  Report Includes Schedules:	
2. Date of Primary <u>8/28/2010</u>		Schedule A-1 Schedule A-3	
This report covers from	)/2010	Schedule E-1 Schedule E-3	
3. Type of Report:			
40th day prior to primary 40th day after g	eneral		
90th day prior to primary — Annual (future e	election)		
——— 30th day prior to primary ———— Monthly			
10th day prior to primary			
10th day prior to general Amendment to	prior report		
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other a. Name b. Position c.  ALDEN ANDRE Chairperson	committee officers) Address Formosa Plastics Co P O Box 271	orp.	
TREASURER DAN S BORNE' Treasurer	Baton Rouge, LA 70 La. Chemical Assoc One American Place Baton Rouge, LA 70	iation e Ste. 2040	
5. Candidates or Propositions the Committee is Supporting or Opposing (use addit a. Name & Address of Candidate/Description of Proposition	tional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose	
6. Is the Committee supporting the entire ticket of a political party?	Yes No	o If "yes", which party?	
7. a. Name of Person Preparing Report MANAGER LEGISLATIVE b. Daytime Telephone (225)344-2609	AFFAIRS HARRIET	TE A NEWMAN	
8. WE HEREBY CERTIFY that the information contained in this report and the attainformation and belief, and that no expenditures have been made nor contributions required to be reported by the Louisiana Campaign Finance Disclosure Act has be	s received that have not be	•	
This 10th day of December , 2010 .			
Alden Andre Signature of Committee/Chairperson		Daytime Telephone	

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Dan S Borne'

Signature of Committee Treasurer, if any

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 200.00
5. Other Receipts (Schedule A-3)	\$ 68.21
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 268.21

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 3,006.80
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 4,550.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 7,556.80
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 7,556.80

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 535,628.68
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 268.21
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 7,556.80
20. Funds on hand at close of reporting period	\$ 528,340.09

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# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 424,512.44
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 424,530.65

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

#### NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
KENNETH W WOLF 37366 Mill Park Ave. Gonzales, LA 70737	11/08/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DALE LEBLANC 37273 Overland Trails Prairieville, LA 70769 4437	11/08/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOMMY HUTCHINSON 819 High Lake Dr. Baton Rouge, LA 70810	11/08/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTOPHER THOMPSON 10626 Hollybrook Dr. Baton Rouge, LA 70809	11/08/2010	\$50.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only	on last page of this schedule)	\$ 0.00

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## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WELLS FARGO (WACHOVIA SECURITIES/AG EDWARDS) 8641 United Plaza Suite 104		11/05/2010	\$1.88
MERRILL LYNCH FINANCIAL DATA P O Box 45290 Jacksonville, FL 32282	October Dividends/Interest	11/08/2010	\$16.33
RODNEY BRAXTON 15708 Woodland Trail Ave. Baton Rouge, LA 70817	Tried to Reverse charge to Company Credit Card charged 9/17 in error	11/12/2010	\$50.00
5. Total OTHER RECEIPTS during this reporting	period	•	\$ 68.21

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#### **SCHEDULE E-1: GENERAL EXPENDITURES**

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures thi	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)	
LOUISIANA CHEMICAL ASSOCIATION 301 Main Street Suite 2040 One American Place	11/03/2010	Reimbursement Postage/supplies/Golf Tournament committee	\$ 2,852.07	
Baton Rouge, LA 70825 0001  HANCOCK BANK	11/08/2010	dinner  Credit Card Oct. Service	\$ 54.73	
One American Place 301 Main Street Baton Rouge, LA 70825		charges/Fees		
RODNEY BRAXTON 15708 Woodland Trail Ave. Baton Rouge, LA 70817	11/08/2010	Refund Credit Card Charged in error/wrong account	\$ 100.00	
3. SUBTOTAL (optional)			\$ 3,006.80	
4. TOTAL (optional - complete only on last page of this schedule	)		\$ 3,006.80	

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#### **SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

·		tributions Made this Reporting Period a. Date(s) b. Amount(s)	
REPRESENTATIVE JOE HARRISON House District 51 P O Drawer 160 Labadieville, LA 70372	11/02/2010	\$ 300.00	
REPRESENTATIVE JACK MONTOUCET House District 42 123 Credeau Rd. Scott, LA 70583	11/02/2010	\$ 250.00	
REPRESENTATIVE SCOTT SIMON House District 74 P O Box 572 Abita Springs, LA 70420	11/02/2010	\$ 500.00	
REPRESENTATIVE-ELECT ALAN SEABAUGH House District 5 610 Marshall St. Suite 700 Shreveport, LA 71101	11/03/2010	\$ 500.00	
REPRESENTATIVE MAJOR THIBAUT House District 18 2004 False River Road New Roads, LA 70760	11/03/2010	\$ 500.00	
REPRESENTATIVE NEIL ABRAMSON House District 98 365 Canal St. Suite 2740 New Orleans, LA 70130	11/12/2010	\$ 1,000.00	
REPRESENTATIVE ROBERT BILLIOT House District 83 341 Avenue C Westwego, LA 70094	11/12/2010	\$ 500.00	
REPRESENTATIVE JOHN LABRUZZO House District 81 1427 Choctaw Ave. Metairie, LA 70005	11/29/2010	\$ 1,000.00	
3. SUBTOTAL (optional)	•	\$ 4,550.00	
4. TOTAL (optional - complete only on last page of this schedule)		\$ 4,550.00	

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